

**From:** [Moore, Gary](#)  
**To:** ["Cassidey, LeRoy"](#)  
**Subject:** RE: Draft 1900-55 for CES Environmental  
**Date:** Tuesday, June 07, 2016 4:35:00 PM  
**Attachments:** [image012.png](#)

---

Leroy:

I have some issues with the 1900-55. I am still reviewing it but one of my biggest issues are the additional charges that were not previously captured in RCMS. I realize that you guys do a reconciliation but I was told that Steve was doing these reconciliations during the course of the project and am surprised that they were not captured during the previous reconciliations. Some of these new charges are 1 or more years ago.

That seems to be an unreasonable amount of time to expect to get approval for additional labor charges. I will keep reviewing but it is making me angry since I paid 9 hours plus/day for a field cost accountant to make sure that things were appropriately captured so we could approve or resolve at the time it was charged.

Thanks

**Gary Moore**  
Federal On-Scene Coordinator  
U.S. EPA Region 6  
214-789-1627 cell  
214-665-6609 office

[moore.gary@epa.gov](mailto:moore.gary@epa.gov)



---

**From:** Cassidey, LeRoy [<mailto:leroy.cassidey@CBIFederalServices.com>]

**Sent:** Tuesday, June 07, 2016 6:36 AM

**To:** Moore, Gary

**Cc:** Carlascio, Angela

**Subject:** RE: Draft 1900-55 for CES Environmental

Gary:

We are reconciling the CB&I Vision Accounting System with RCMS. I hope you are doing well.

LeRoy

---

**From:** Moore, Gary [<mailto:Moore.Gary@epa.gov>]

**Sent:** Tuesday, June 07, 2016 12:07 AM

**To:** Cassidey, LeRoy

**Subject:** RE: Draft 1900-55 for CES Environmental

Leroy:

This may take me a little while to review because I have to figure out how to verify the increase in hours that you guys are posting to already approved hours prior to 10/31/15. I am not sure how Steve could have missed these labor charges with him charging 9+ hours per day. I am baffled. He even missed his own hours which makes me very skeptical.

Thanks

**Gary Moore**

Federal On-Scene Coordinator  
U.S. EPA Region 6  
214-789-1627 cell  
214-665-6609 office

[moore.gary@epa.gov](mailto:moore.gary@epa.gov)



**From:** Cassidey, LeRoy [<mailto:leroy.cassidey@CBIFederalServices.com>]

**Sent:** Monday, June 06, 2016 8:44 AM

**To:** Moore, Gary <[Moore.Gary@epa.gov](mailto:Moore.Gary@epa.gov)>

**Cc:** Carlascio, Angela <[angela.carlascio@CBIFederalServices.com](mailto:angela.carlascio@CBIFederalServices.com)>; Means, Mike  
<[Mike.Means@CBIFederalServices.com](mailto:Mike.Means@CBIFederalServices.com)>; Theisen, Aimee <[aimee.theisen@CBIFederalServices.com](mailto:aimee.theisen@CBIFederalServices.com)>

**Subject:** Draft 1900-55 for CES Environmental

Gary:

We are working through the reconciliation process. This 1900-55 removes hours after the POP. I have reviewed and approved. Please review, comment and let us know if we can go final.

LeRoy



**LeRoy Cassidey**

Project Manager

CB&I Federal Services LLC

469.446.8408

[LeRoy.Cassidey@CBIFederalServices.com](mailto:LeRoy.Cassidey@CBIFederalServices.com)